CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KERNAN (SKIP) HAND 4220 Elizabeth Dr. Kenner, LA 70065	2. Office Sought (Include title of office as well Councilman Jefferson Parish District 4	OFFICE USE ONLY Report Number: 28066 Date Filed: 11/15/2011 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This 15th day of November 2011		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,744.95
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32,594.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 57,336.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 57,336.73

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,000.00	
15. Plus total receipts this period (Line 8 above)	\$ 32,594.95	
16. Less total disbursements this period (Line 13 above)	\$ 57,336.73	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 258.22	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 15,744.95
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JENNIFER A CREGER OR DAVID M. CREGER 224 Bayou Gentilly Ln. Kenner, LA 70065	10/05/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VAN A MEADOR JR OR MARCELLE R MEADOR 3913 Mallard St. Metairie, LA 70001	10/05/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW A. YURATICH	10/10/2011	\$100.00	\$100.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AL COPELAND INVESTMENTS INC. 1001 Harimaw Court South Metairie, LA 70001	10/05/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORY B. ARMAND OR MARY R. ARMAND 6 Chateau Trianon Kenner, LA 70065	10/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANITA B. LESMOND 9120 Rosedown Place River Ridge, LA 70123	10/06/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	, G		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ANNE BURNHAM CANNON 3089 Sunrise Blvd. Slidell, LA 70461	10/05/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BYRON J BONCK ATTORNEY 5020 Utica Metaire, LA 70006	10/10/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANGELA CORONA GORMAN 4205 St. Elizabeth Dr. Kenner, LA 70065	10/05/2011	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HUGH D. ALDIGE ESQUIRE 2632 Athania Pkwy. Metairie, LA 70002	10/05/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DELISE RESTORATION & CLEANING SERVICES LLC. P.O. Box 641482 Kenner, LA 70064 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2011	\$500.00	\$500.00	
FAST CASH PAWN 3411 Williams Blvd. Kenner, LA 70065	10/10/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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A Name and Address of Contributor		ting Dariad	3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	u. Buto(0)	b. / inodit(o)	
FERRARA'S REFRIGERTATION 5009 Craig Ave. Metairie, LA 70003	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL G CASEY 18408 Louisiana Tung Rd Covington, LA 70435	10/05/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUFFEY INSURANCE SERVICES 3409 Williams Blvd. Kenner, LA 70062	10/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUNITE MASTERS INC. 3611 Florida Ave. Kenner, LA 70065	10/05/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERRY HAWORTH 4 Rue Dijon Kenner, LA	10/05/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEAVY EQUIPMENT SERVICES INC. P.O. Box 361 Kenner, LA 70063	10/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	•		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	u. Buto(0)	b. / iniodit(0)	
JEFFERY HINYUB OR WENDELYN HINYUB 4125 Bayou Castine Dr. Kenner, LA 70065	10/05/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OLIVER J REYNOLDS 1000 Jefferson Hwy Jefferson, LA 70121	10/05/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J. CALUDA 3232 Edenborn Ave. Metairie, LA	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK J. GAGLIANO JR. OR GINA M. GAGLIANO 201 Gum Bayou Lane Kenner, LA 70065	10/05/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD J. OR JANE G. CABIRO 709 Carmenere Dr. Kenner, LA 70065	10/05/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BERTUCCI OR NOEL C. BERTUCCI 4205 Beaune Dr. Kenner, LA 70065	10/10/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		J. IOIAI IIIIS EIECIIOII
	(-)		
KIM G. TROUARD OR SID E. TROUARD 3916 James Dr. Metairie, LA 70003	10/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERBERT L. OR BETTY J. SCHMIDT 3515 Ole Miss Dr. Kenner, LA 70065	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MEDICAL MANAGEMENT GROUP CORP. 2930 Canal St. 4th Floor New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/05/2011	\$2,500.00	\$2,500.00
JAMES M. ROSATO OR OLIVE A. ROSATO 4 Rue Dijon Kenner, LA	10/05/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MILLIKEN 29 Driftwood Blvd. Kenner, LA 70065	10/05/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD N. AMEEN 30 Shenandoah Street Kenner, LA 70065	10/10/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Continuator	a. Date(s) b. Amount(s)		3. Iolai lilis Election	
	(-)	(-)		
ALEX O'CONNELL OR ROSA P. O'CONNELL 25 Gelpi Ave. Kenner, LA 70065	10/05/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAUCH MILLIKEN INTERNATIONAL INC. P.O. Box 8390 Metairie, LA 70011	10/05/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROSATO REAL ESTATE LLC. 4 Rue Dijon Kenner, LA 70065	10/05/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SECURITY ONE OF LOUISIANA INC. 2849 Tifton Street Kenner, LA 70062	10/10/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JULIE SKINNER STOKES CPA OR LARRY S. STOKES PHD 13 Chateau Rue Du Jardin Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/05/2011	\$1,000.00	\$1,000.00	
SPINE CARE OF NEW ORLEANS L 1540 Canal St. New Orleans, LA	10/10/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contrib	2. Contributions this Reporting Period		3. Total this Election
	a. Da	ite(s)	b. Amount(s)	
IGNACIO VILLANUEVA 12 Theresa Ave. Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/05/20	11	\$500.00	\$500.00
WILLIAM W. ALDEN MD INC. 4176 Vincennes PI. New Orleans, LA 70125	10/05/20	11	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	ľ		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 16,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$	0.00 TOTA	L (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

	· · · · · · · · · · · · · · · · · · ·		
1. Name and address of lender KERNAN (SKIP) HAND 4220 Elizabeth Dr. Kenner, LA 70065	2. a. Date* 9/7/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$980.00 d. Balance due \$980.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender KERNAN (SKIP) HAND 4220 Elizabeth Dr. Kenner, LA 70065	2. a. Date* 9/20/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 15,000.00 d. Balance due \$ 15,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender KERNAN (SKIP) HAND 4220 Elizabeth Dr. Kenner, LA 70065	2. a. Date* 9/29/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00 d. Balance due \$ 10,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KERNAN (SKIP) HAND 4220 Elizabeth Dr. Kenner, LA 70065 3. Endorsers/Guarantors	2. a. Date* 10/20/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 744.95 d. Balance due \$ 744.95 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Eliuoiseis/Guarantois	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender KERNAN (SKIP) HAND 4220 Elizabeth Dr. Kenner, LA 70065	2. a. Date* 10/21/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00 d. Balance due \$ 10,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender KERNAN (SKIP) HAND 4220 Elizabeth Dr. Kenner, LA 70065	2. a. Date* 10/30/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A & I WOODEN STAKES INC.	10/24/2011	Wooden stakes for signs paid thru Leblanc & Schuster	\$ 307.07
AAA SCREEN PRINTING 1331 Carroll St. Kenner, LA 70062	10/04/2011	Printing of t-shirts for campaign	\$ 538.33
ARTVERTISING 911 Magazine New Orleans, LA 70130	10/07/2011	Printing of yard signs paid thru Leblanc & Schuster Inc.	\$ 1,505.70
ARTVERTISING 911 Magazine New Orleans, LA 70130	10/07/2011	Printing of signs paid thru Leblanc & Schuster Inc.	\$ 855.39
ARTVERTISING 911 Magazine New Orleans, LA 70130	10/07/2011	Wooden stakes for signs paid thru Leblanc & Schuster Inc.	\$ 378.00
ARTVERTISING 911 Magazine New Orleans, LA 70130	10/07/2011	Printing of signs paid thru Leblanc & Schuster Inc.	\$ 1,744.71
ARTVERTISING 911 Magazine New Orleans, LA 70130	10/24/2011	Campaign Signs paid thru Leblanc & Schuster	\$ 1,133.09
COX MEDIA New Orleans, LA	10/04/2011	Televison Advertising for Alliance for Good Government paid thru Creative Marketing Sales	\$ 363.64
3. SUBTOTAL (optional)	'	·	\$6,825.93
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CREATIVE MARKETING SALES 2640 Ridgelake Dr Metairie, LA	10/04/2011	Printing of campaign postcards for Alliance for Good Government paid thru Creative Market	\$ 363.64
CADE CYPRIANO	10/24/2011	Website Consulting paid thru Leblanc & Schuster	\$ 105.89
JACKSON HILL PHOTOGRAPHY 947 Taft Place Metairie, LA 70002	10/24/2011	Campaign photograph paid thru Leblance & Schuster	\$ 794.14
KENNER STAR P.O. Box 641116 Kenner, LA	10/30/2011	Print Advertising paid thru Leblanc & Schuster	\$ 1,529.45
LIPPS IMPRESSIVE PRINTING 2708 Decatur Street Kenner, LA 70062	10/03/2011	Printing of pushcards and doorhangers	\$ 1,263.72
LIPPS IMPRESSIVE PRINTING 2708 Decatur Street Kenner, LA 70062	10/12/2011	Printing of campaign push cards	\$ 178.51
LIPPS IMPRESSIVE PRINTING 2708 Decatur Street Kenner, LA 70062	10/12/2011	Printing of Direct mail postcards	\$ 2,651.03
LIPPS IMPRESSIVE PRINTING 2708 Decatur Street Kenner, LA 70062	10/24/2011	Printing of campaign postcards	\$ 1,423.12
3. SUBTOTAL (optional)			\$8,309.50
4. TOTAL (optional - complete only on last page of this	s schedule)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/07/2011	Design and layout of logo	\$ 2,199.45
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/07/2011	Commission paid for Political Strategy	\$ 4,000.00
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/07/2011	Agency Commission for political consulting and general writing for the campaign	\$ 4,000.00
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/24/2011	Design and Layout of campaign mailer paid thru Leblanc & Schuster	\$ 133.30
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/24/2011	Commission paid for Political Consulting	\$ 4,000.00
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/30/2011	Design and Layout for campaign mailer	\$ 1,066.40
LEBLANC & SCHUSTER INC. P.O. Box 9214 Metairie, LA 70055	10/30/2011	Agency Commission for political consulting and writing for campaign	\$ 4,000.00
MELE PRINTING 619 N. Tyler Covington, LA 70455	10/24/2011	Printing of campaign mailer paid thru Leblanc & Schuster	\$ 4,315.76
3. SUBTOTAL (optional)		!	\$23,714.91
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N. Tyler Covington, LA 70455	10/24/2011	Campaign literature 2nd mailer paid thru Leblanc & Schuster	\$ 1,145.44
MULTI QUEST P.O. Box 15478 Jackson, MS 39210	10/25/2011	Robo Calls	\$ 3,200.00
NEWSWATCH WWL-TV New Orleans, LA	10/04/2011	Television Advertising for Alliance for Good Government paid thru Creative Marketing Sales	\$ 363.64
OFFICE DEPOT 3408 -B Williams Blvd. Kenner, LA 70065	10/20/2011	Campaign supplies	\$ 45.66
PARTY CITY W. Esplanade Ave. Kenner, LA	10/20/2011	Baloons for campaign signs	\$ 18.49
WWL RADIO	10/04/2011	Radio Advertising for Alliance for Good Government paid thru Creative Marketing Sales	\$ 363.60
ROUSES SUPERMARKET W. Esplanade Ave. Metairie, LA 70003	10/20/2011	Food for meeting	\$ 10.00
SAM'S CLUB Kenner, LA	10/20/2011	Food for campaign meeting	\$ 199.24
3. SUBTOTAL (optional)			\$5,346.07
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
SAM'S CLUB	10/20/2011	Food for election party	\$ 183.43
Kenner, LA			
SAM'S CLUB	10/20/2011	Food for campaign meeting	\$ 155.43
Kenner, LA			
SAM'S CLUB	10/20/2011	Food for campaign meeting	\$ 124.26
Kenner, LA			
SOUTHWEST COMPUTER BUREAU 104 E Cornerview St. #B Gonzales, LA 70738	10/24/2011	Computer Disk for campaign mailer paid thru Leblanc & Schuster	\$ 331.77
TIMES PICAYUNE New Orleans, LA	10/04/2011	Print Advertising for Alliance of Good Government paid thru Creative Marketing Sales	\$ 363.64
TIMES PICAYUNE	10/30/2011	Print Advertising for campaign paid thru Leblanc & Schuster	\$ 907.05
New Orleans, LA			
U. S. POSTAL SERVICE	10/12/2011	Postage for campaign mailer	\$ 3,694.79
Metairie, LA			
U. S. POSTAL SERVICE	10/24/2011	Postage for campaign mailer	\$ 1,552.87
Metairie, LA			
3. SUBTOTAL (optional)	!	<u>'</u>	\$7,313.24
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
U. S. POSTAL SERVICE Metairie, LA	10/24/2011	Postage for campaign mailer paid thru Leblanc & Schuster	\$ 3,636.80	
W W L- TV New Orleans, LA	10/04/2011	Television Advertising for Alliance for Good Government paid thru Creative Marketing Sales	\$ 363.64	
WDSU-TV New Orleans, LA	10/04/2011	Television Advertising for Alliance for Good Government paid thru Creative Marketing Sales	\$ 363.64	
WGNO-TV New Orleans, LA	10/04/2011	Television Advertising for Alliance for Good Government paid thru Creative Marketing Sales	\$ 363.64	
WUPL-TV New Orleans, LA	10/04/2011	Television Advertising for Alliance For Good Goverment paid thru Creative Marketing Sales	\$ 363.64	
WVUE-TV New Orleans, LA	10/04/2011	Television Advertising for Alliance of Good Government paid thru Creative Marketing Sales	\$ 363.64	
WWL-TV. COM	10/04/2011	Internet Advertising for Alliance for Good Government paid thru Creative Marketing Sales	\$ 363.64	
WAL MART Metairie, LA	10/20/2011	Food for meeting	\$ 8.44	
3. SUBTOTAL (optional)	I		\$5,827.08	
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 57,336.73	